

SERIAL 09021 ROQ

**CONTRACT INDIGENT REPRESENTATION (JUVENILE)
ATTORNEY SERVICES – OPDS**

DATE OF LAST REVISION: May 03, 2012

CONTRACT END DATE: August 31, 2019

**AMENDMENT #3 – (DTD 02/27/12) See Change to SECTION II GENERAL PROVISIONS
#28 added Effective date for AMENDMENT #3 is February 27, 2012.**

AMENDMENT #2 – (DTD 09/09/11) See Change to Section III Work Statement #2

**AMENDMENT #1 – (DTD 1/29/10) Consists of changes to Section III Work Statement #3, 5, 6, and 14 and Section IV Consideration
#1. Effective date for AMENDMENT #1 is JANUARY 1, 2010.**

CONTRACT PERIOD THROUGH AUGUST 31, 2019

TO: All Departments

FROM: Office of Procurement Services

**SUBJECT: Contract for CONTRACT INDIGENT REPRESENTATION (JUVENILE)
ATTORNEY SERVICES – OPDS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **August 05, 2009 (Eff. 09/01/2009)**

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Chief Procurement Officer
Office of Procurement Services

AS/ua
Attach

Copy to: Office of Procurement Services
James Logan, Office of Public Defense Services
Merri Plummer, Office of Public Defense Services

(Please remove Serial 04008-ROQ, 04012-ROQ, 04231-ROQ and 04232-ROQ from your contract notebooks)

SENT ELECTRONICALLY
~~CONTRACTOR SHALL ACKNOWLEDGE RECEIPT AND AGREEMENT OF THIS AMENDMENT AND
PROVIDE TO MARICOPA COUNTY~~

Signature:

Title:

Date:

SECTION I INTENT

1. INTRODUCTION

The intent of this Invitation for Solicitation (Review of Qualifications (ROQ)) is to establish a listing of qualified contractors to provide indigent representation attorney services for the Office of Public Defense Services. This solicitation effort shall encompass indigent representation specialty services for the following areas of practice:

- 1) Juvenile Delinquency (*current serial number 04008-ROQ*)
- 2) Juvenile Appeals (*current serial number 04012-ROQ*)
- 3) Juvenile Dependency (*current serial number 04231-ROQ*)
- 4) Juvenile Special Advocacy (*current serial number 04232-ROQ*)

This solicitation is intended to replace current contracts for the above noted areas of practice. **Current contractors MUST reapply in order to continue providing services to Maricopa County.** All assignments made to awarded contractors as a result of this solicitation shall be at the compensation schedule(s) found in this solicitation. Any assignment made by OPDS for any of these areas of practice prior to the effective date of this contract shall be at the fees/compensation schedule(s) effective at the time of that assignment.

Multiple awards (listing of qualified vendors) will be made. Maricopa County reserves the right to add providers to this agreement at any time as required to ensure both adequate competition and fulfillment of OPDS requirements. No guarantee is made regarding the frequency of any re-solicitation effort. Re-solicitation efforts may be made for one or more areas of practice at any time at the option of OPDS.

Contractors agree to fully comply with all terms and conditions of this solicitation for inclusion on the list of qualified Maricopa County vendors. The applicant shall register as a vendor with Maricopa County and shall fully agree with the requirements of vendor registration. Additionally, fees and compensation for each area of practice are pre-determined and are not negotiable.

Submission of an application in response to this solicitation shall signify full understanding and agreement with the terms and conditions of the solicitation. Applicants shall clearly designate the area or areas of practice and the preferred location of the service, if applicable, for which they are applying. No guarantee is made regarding the frequency of assignments or volume of work that any contractor may be offered.

At the option of OPDS and the **Office of Procurement Services**, this solicitation may be determined to be “open and continuous”, **AFTER** the initial solicitation “opening date and subsequent contract award date”. In the event that OPDS requirements demand additional providers, this solicitation may be converted to “open and continuous” as a re-solicitation effort. Full response information will be provided in the event that determination is made.

2. GENERAL REQUIREMENTS

A. Minimum Qualifications.

Applicant shall be a graduate of a fully accredited law school. Applicant shall be licensed by the Arizona State Bar Association *and* shall be member in good standing of the Arizona State Bar Association *and*, shall maintain the same for the duration of any contract award.

B. Agreement to Provide Services

Applicant, by submission of an application to this solicitation, agrees to fully provide the services defined within at the pre-determined compensation schedule. Fees or compensation as stated within this solicitation are firm and not negotiable. Contract award does not guarantee any number of assignments or any other measure of work.

C. Performance Reviews

Contractors are advised that OPDS reserves the right to conduct periodic performance reviews. The results of these reviews may be used by OPDS to determine if any additional case assignments are to be made and also the type of cases that may be assigned to the contractor.

SECTION II GENERAL PROVISIONS

1. DEFINITIONS

As used throughout the Contract, these terms shall have the following meanings unless the context requires otherwise:

- A. Board of Supervisors – Maricopa County Board of Supervisors.
- B. Billable Time – time spent for the benefit of the Client which substantially advances the case toward conclusion. Billable time may include court time, legal research, interviews of the Client and witnesses, and other work required to effectively represent the Client. Billable time does not include, for example, the following:
 - 1. non-substantive motions such as motions to continue, motions to withdraw or time spent reviewing a file prior to moving to withdraw;
 - 2. support services or overhead items that are compensated through Contractor's Contract Rate including such things as secretarial services, typing, leaving messages, transmitting documents by facsimile, mailing letters and photo copying; or
 - 3. activity that does not substantially advance the Client's case such as unanswered telephone calls, leaving messages, or setting up meetings or conferences.
- C. Client – a person who receives services from Contractor pursuant to an assignment by OPDS.
- D. Contract – this document and all attachments hereto.
- E. Contract Administrator – the agent designated by the County Administrative Officer to develop, administer and monitor the contracts for OPDS.
- F. Contractor – the person agreeing to provide services to Maricopa County and the client pursuant to this contract.
- G. County – Maricopa County and is synonymous with OPDS and OCC.
- H. Extraordinary compensation – the calculation of additional compensation beyond that provided by contract. Extraordinary compensation must be negotiated between the Contract Administrator and the Contractor, in writing, based on the facts of the individual case and Contractor's overall compensation under the entire contract.
- I. Fiscal Year – the 12 consecutive months from July 1 to June 30, inclusive.
- J. OCC – the Office of Contract Counsel and is synonymous with Office of Public Defense Services and with Maricopa County
- K. OPDS – the Office of Public Defense Services and is synonymous with Office of Contract Counsel and with Maricopa County
- L. Parties or Party – OPDS, the County and Contractor as the context requires.
- M. Reimbursable Expenses – expenses which are (1) reasonable and necessary; (2) for the legal representation of a Client; and (3) approved in advance by the Contract Administrator. Reimbursable expenses do not include (1) items that are compensated through billable time; (2) secretarial expenses; (3) travel within Maricopa County; (4) expenses for stationery, postage, envelopes, transmission by facsimile, parking and supplies; or (5) other items that are an ordinary cost of doing business.
- N. Representation – the services that Contractor provides to a Client in a specific legal matter.
- O. Trial – participation in a court hearing at which jeopardy or preclusion attaches, witnesses are sworn and testimony is taken. A final determination of the ultimate issue is made by the trier of fact. A trial day is 5.0 or more hours of actual trial time; a half-day is less than 5.0 hours.

2. TERM

The contract awarded as a result of this solicitation shall be awarded for a period of ten (10) years from the initial effective or "Commencement Date".

The Contract begins on **August 1, 2009(approximate)** (the "Commencement Date") and expires on **August 31, 2019 (approximate)**, unless extended, amended or terminated consistent with the provisions of the Contract. The effective date of contract award (effective) and the expiration date shall be clearly defined in award documents.

3. RIGHT TO EXTEND CONTRACT

The County may, at its option and with the approval of Contractor, extend the term of the Contract up to a maximum of ten (10) additional one (1) year periods, from the original expiration date. Contractor shall be notified in writing by **Office of Procurement Services** of the County's intention to extend the contract period at least 30 calendar days prior to the expiration of the original contract period. Nothing herein shall be construed to guarantee that the County will subsequently extend or award a Contract.

4. DEFAULT, SUSPENSION AND TERMINATION

A. The Contract Administrator may suspend, modify or terminate the Contract upon Contractor's failure to perform or upon the occurrence of an event that may cause or result in Contractor's failure to perform any requirement of the Contract. Failure of performance shall include failure by Contractor to fulfill the reporting requirements of the Contract. Additionally, Contractor's contract may be terminated due to economic events that may have an adverse effect on the Office of Public Defense Services' budget or a material change in circumstances including, but not limited to, reduction in the number of cases to be assigned at a given location of the Maricopa County Superior Court or any of its lower courts.

B. The County may terminate the Contract as follows:

1. No Cause: Upon thirty (30) days written notice to Contractor.
2. For Cause: Immediately upon written notice to Contractor.

C. Contractor may terminate this contract upon 30 days written notice to the Contract Administrator. Contractor's termination of a contract(s) does not terminate Contractor's duty to continue representing those cases/persons assigned to Contractor prior to the effective date of termination. See Section 6(D) below.

5. NON-EXCLUSIVE STATUS

OPDS may contract for the same or similar professional services through persons other than Contractor. This provision applies to OPDS only and does not confer upon any Contractor permission to substitute performance in any way without the express written consent of OPDS.

6. CONTRACTOR'S RESPONSIBILITIES

A. Effective Representation. Contractor shall effectively represent the Client including, but not limited to:

1. contacting and conferring with the Client concerning the representation within a maximum of 48 hours of Contractor's notice of appointment;
2. maintaining reasonable contact with the Client until the representation is terminated;
3. using reasonable diligence in notifying the Client of necessary court appearances including any court action that arises out of the Client's non-appearance;
4. conducting such interviews and investigation as are appropriate;
5. appearing in court on time at whatever time the court designates.

- B. Accept Assignments. Contractor shall accept all assignments made by the Contract Administrator unless Contractor is not ethically permitted to accept the representation pursuant to Rules of Professional Conduct.
- C. Replacement Representation. In the event Contractor is unable to complete an assignment and is allowed to withdraw, Contractor immediately shall report the circumstances to OPDS so that OPDS may appoint replacement counsel. OPDS may require Contractor to account for the time Contractor has actually expended and to return all or part of the payment for the representation where appropriate.
- D. Continuing Representation. Contractor has a continuing duty to represent the Client until the court has terminated the representation. Termination of the contract by either party does not terminate the Contractor's duty to provide services in those cases assigned prior to the effective date of termination.
- E. Removal for Failure of Performance. In the event a Court removes Contractor from representation due to any failure of performance relating to the representation, Contractor shall reimburse the County for any payment made to Contractor relating to the representation and provide a written explanation of the failure of performance.
- F. Determination of Indigence. Contractor shall notify the court and request a re-determination of the Client's indigence if reasonable grounds exist to believe that a Client is not indigent. In the event the court permits Contractor to withdraw from the representation, Contractor may not represent the Client for a fee arising out of that representation without prior written approval of the Contract Administrator. In the event the court permits Contractor to withdraw from the representation, Contractor shall notify OPDS of the determination that the client is not indigent and shall return any fees paid by OPDS and not earned by the contractor.
- G. No Additional Compensation. Contractor may not solicit or accept private or additional compensation of any kind, including attorney's fees, in any matter that relates to or arises out of a pending assignment or representation other than compensation as specified in the Contract unless approved in writing by the Contract Administrator.
- H. Records and Reports. Contractor shall create and keep detailed and accurate case logs, final disposition records and time sheets relating to the representation. Contractor will periodically report on a timely basis data and statistics to the Contract Administrator in the manner prescribed by OPDS. Failure to submit case logs, final disposition records and time sheets in the time and manner specified by OPDS will result in withholding compensation until the contractor is in compliance. Contractor shall make available for inspection and copying by the County all records and accounts relating to the work performed or the services provided under the Contract except any document that is privileged as an attorney-client communication. Contractor shall safeguard confidential and privileged information in accordance with all applicable laws, rules, and regulations.
- I. Cooperation. Contractor shall assist the County in monitoring Contractor's performance of the Contract. Contractor shall cooperate with other OPDS Contractors and staff and shall carefully plan in order to perform duties under this contract timely and effectively. Contractor shall not commit or permit any act that will interfere with the performance of work by the Contract Administrator, any other Contract Attorney or their staffs. Contractor shall notify OPDS if any non-contract counsel enters an appearance on behalf of a client alleged to be delinquent on a Knapp v. Hardy or other basis.
- J. Substitute Performance. This is a personal services contract between Contractor and the County. Contractor may, on occasion, allow substitute counsel to appear in court on behalf of the contractor. The substitute counsel must be an attorney who holds a contract with OPDS similar to the contractor's contract. If the substitute counsel represents another party in the case, the contractor shall not be paid for the appearance. In the event that one attorney appears for more than one party in the case, only one payment shall be made. OPDS will honor the first invoice received. Any other substitute counsel must be approved in advance by the Contract Administrator. Notwithstanding the foregoing, the Contractor shall remain primarily responsible for the performance of the contract.

- K. Requests for Expenditures. Contractor shall submit for approval by the Contract Administrator all requests for payment of expert witness fees, travel expenses, publication of legal notices, investigators, mitigation specialists (in capital cases only), service of process, court transcript fees and other reasonable and necessary expenditures. Contractor may not incur any expense for the account of the County without prior approval of the Contract Administrator. Failure to obtain prior approval may result in non-payment for the expenditure and the debt shall become the personal responsibility of the Contractor. A copy of the approval must be given to the approved vendor for its billing purposes prior to the commencement of any work. If an approved vendor exceeds the OPDS approved amount for the expenditure, OPDS is not obligated to pay any such overage and it becomes the personal responsibility of the Contractor. When billing for reimbursement, receipts for all expenses must be included. All expenses must be approved by OPDS prior to being incurred. Bills for expenses incurred prior to approval by OPDS may not be honored or ratified.

OPDS will not reimburse Contractor for office supplies, secretarial or other staff services, transcripts of witness interviews or any other type of expense that involves the general cost of doing business including, but not limited to, long- distance telephone calls, unless approved in advance by the Contract Administrator as an extraordinary expense.

- L. Investigators. Contractor shall submit for approval by the Contract Administrator any request for appointment of an investigator. Contractor will be responsible for reviewing and certifying the investigator's billings prior to payment by OPDS.

Conducting witness interviews arranged by the prosecution is not the responsibility of the investigator. Conducting these interviews is the responsibility of the assigned lawyer unless the lawyer cannot be present due to illness or other unforeseen emergency. Then, and only then, will investigators be permitted to bill for the time spent conducting this type of interview.

- M. Mitigation Specialists. In capital cases only, Contractors may submit for preliminary approval by the Contract Administrator a request for appointment of a specific mitigation specialist. If the nominated mitigation specialist appears to be available to perform the requested work in a timely basis, OPDS will assign the mitigation specialist to the case. Contractor will be responsible for reviewing and certifying the investigator's billings prior to payment by OPDS. Failure to obtain prior approval for the work of a mitigation specialist will result in non-payment and the debt shall become the personal responsibility of the Contractor.
- N. Appointment of Interpreters. Interpreters from Maricopa County's Office of Court Interpreters shall be used for non-English-speaking clients as necessary for all court proceedings and out-of-court matters.
- O. Requests for Court Authorization. Any request made of any Court for any order directing any action or payment by OPDS or Maricopa County must be served upon the Contract Administrator in compliance with the Rules of Civil Procedure regarding service and giving notice of motions. See also see Section II, Part 6, subsection R.
- P. Compliance with Law. Contractor will comply with all laws, including rules and regulations of all governmental accrediting and regulatory authorities, including the State of Arizona, relating to the licensure and regulation of attorneys. In the event the Contractor is suspended by the Arizona State Bar, on an interim or other basis, Contractor must immediately notify OPDS of this suspension so that appointment of cases may be stopped. Failure to comply with such notice will result in termination of Contractor's contract(s).
- Q. Technological Equipment. Contractor must possess the following equipment to meet the needs of OPDS appointment protocol:

1. Desktop or laptop computer,
2. Microsoft Office Suite Software and Adobe Reader; and other software as might be needed to allow contractor to conduct business electronically with OPDS,

- 3. E-mail address; and
- 4. Cellular telephone.
- R. Court Orders for additional compensation. In the event that a Contractor files a motion with any Court for additional compensation or any expenditure in addition to that provided for under the terms of the contract, Contractor must timely serve a copy of the motion upon OPDS. Failure to give OPDS notice of a motion for additional compensation or expenditure on a timely basis will result in either suspension or termination of the contract.
- S. Monthly Case Logs. All case logs must be returned via e-mail to OPDS by the date designated by OPDS. This includes all changes to case dispositions and hours-to-date. Failure to submit case logs by the designated date may result in the withholding of Contractor's monthly contract payment or other payments made by the department on a case-by-case basis until such documentation is provided.
- T. Reporting and Billing periods. Any claim for services must be submitted within 6 months of the service.
- U. Attorney Complaints. Complaints made about a Contractor may be forwarded to Contractor with a request for a response to the complaint. The Contractor must respond to the complaint in writing within 10 days.

7. AVAILABILITY OF FUNDS

Contractor and the County acknowledge that the continuation of any contract after the close of the County's fiscal year, (on June 30 of each year), is contingent upon the approval of a County budget that identifies such contract as an authorized expenditure. The County does not represent that any budget item will be adopted. The approval of such expenditures is the exclusive province of the Maricopa County Board of Supervisors at the time of the adoption of the budget.

8. INDEPENDENT CONTRACTOR

- A. Contractor's relationship to the County is that of an independent Contractor and not as an employee.
- B. This contract does not constitute, create, give rise to or otherwise recognize a joint venture, partnership, or employment relationship. The rights and obligations of the Parties shall be only those expressly set forth in the Contract.
- C. No persons or services utilized by Contractor in the performance of obligations under the Contract are considered to be County employees, and no rights of County civil service, retirement or personnel rules accrue to such persons. Contractor shall have complete responsibility for all salaries, wages, bonuses, retirement withholdings, worker's compensation, and other employee benefits and all taxes and premiums relating to such persons, and shall defend, indemnify and hold the County harmless for any and all claims, suits, liability and damages which the County may incur because of Contractor's failure to pay such taxes or obligations.

9. RIGHTS IN DATA

The County shall have the use of data and reports resulting from the Contract without cost or other restriction. The County shall have complete discretion to create or prepare reports or compilations of data relating to the Contract. The data and reports or compilations of data are public records under Arizona law.

10. MALPRACTICE INSURANCE

- A. Contractor shall provide to the Contract Administrator a declarations page for a current certificate of insurance for errors and omissions (professional malpractice) coverage in an amount not less than \$250,000/\$500,000. Errors and omissions coverage shall remain in force during the entire term of the Contract. In the event Contractor's insurance is terminated or suspended, Contractor shall immediately give written notice to the Contract Administrator. Failure to provide proof of errors and omissions

coverage during any period of the contract shall result in its immediate termination for cause. Proof of errors and omissions coverage is due on the first day of the second month of the effective date of the contract.

- B. Contractor shall not be entitled to liability coverage or costs of defense from County or its Self-Insurance Trust from liability or any other claims arising from Contractor's performance under the Contract.
- C. Contractor agrees to defend the County and hold it harmless from any claim that may arise from Contractor's performance of the Contract.

11. AMENDMENTS

All amendments to the Contract shall be in writing and signed by both parties. Maricopa County **Office of Procurement Services** shall be responsible for approving all amendments for Maricopa County.

12. STRICT COMPLIANCE

Acceptance by OPDS of a performance that is not in strict compliance with the terms of the Contract shall not be deemed to be a waiver of any term or an acceptance of anything less than strict compliance with all other terms.

13. LAWS, RULES AND REGULATIONS

Performance under the Contract shall be accomplished in conformity with all applicable laws, ordinances, rules, regulations, and zoning restrictions.

14. NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY

Contractor in the performance of the Contract will not discriminate against any person based on race, religion, sex, national origin, or disability.

15. RETENTION AND ADEQUACY OF RECORDS

Contractor agrees to retain all books, records, and other documents relevant to the Contract for six (6) years after final payment or until after the resolution of any audit questions, whichever is longer. County auditors and any other persons duly authorized by the County shall have full access to, and the right to examine, copy and make use of all such materials.

OPDS will not pay for costs associated with the storage of any records or files created for, pertaining to, or arising from this contract.

16. AUDIT AND AUDIT DISALLOWANCES

Contractor shall reimburse the County for any service or expenditure that is not sufficiently documented in Contractor's books, records and other documents. In the event the County disallows any payment or request for payment pursuant to this section, OPDS shall notify Contractor in writing of the disallowance and the required course of action relating to the disallowance. OPDS may recover from Contractor any sums due through an action at law or as a setoff or counterclaim.

17. DISPUTES

Except as otherwise provided by law, any dispute arising under the Contract shall be processed according to the procedure identified in the relevant section(s) of the Maricopa County Procurement Code.

18. WAIVER OF CLAIMS

- A. Contractor accepts the compensation provided in the Contract in lieu of any other claim, demand, request or compensation for the services that Contractor provides pursuant to the Contract.

Contractor's obligations under this section, including the duty of continuing representation, shall survive the termination or expiration of the Contract.

B. Any dispute concerning the reasonableness or adequacy of the compensation under the Contract shall be resolved by reference to the value of the Contract as a whole and not by reference to a single case or to a portion of the cases that Contractor has performed under the Contract. The value of the Contract as a whole shall be determined by reference to the following factors:

1. County's average cost per case for all the services provided by Contractor under the Contract compared to the County's average cost per case for the same services performed by the Public Defender, Legal Defender, Legal Advocate, and other Contract Attorneys;
2. County's average cost per hour of services provided by Contractor under the Contract, compared to the County's average cost per hour for the same services performed by the Public Defender, Legal Defender, Legal Advocate and, other Contract Attorneys; and
3. Contractor's average hours per case, compared to the average hours per case for the same services performed by the Public Defender, Legal Defender, Legal Advocate and, other Contract Attorneys.

This section is not severable, in whole or in part, from any other provision of the Contract. In the event any portion of the Contract is found to be invalid or unenforceable, the Contract may be terminated at the sole discretion of the Contract Administrator.

19. GOVERNING LAWS

The Contract shall be governed and construed in accordance with the laws of Arizona. Any action to enforce or interpret the Contract shall be litigated in the Maricopa County Superior Court only after the exhaustion of administrative remedies.

20. FURTHER ASSURANCES AND CORRECTIVE INSTRUMENTS

The Parties will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, any corrective instruments as may be reasonably necessary to carry out the intent of the Contract.

21. COMPLIANCE WITH APPLICABLE LAWS

The Parties shall use reasonable efforts to comply with all applicable federal and state laws, rules and regulations.

22. NOTICE

All notices, demands and other communications to be given or delivered pursuant to the Contract shall be in writing, and shall be deemed delivered upon the following:

- A. personal delivery;
- B. one (1) business day from the transmission by electronic mail or telecopier; or
- C. five (5) business days from deposit in the United States mail, registered mail or certified mail, return receipt requested, with postage prepaid to the Notice Address or to the last known address of the Party who is to be given notice.

23. RULES OF CONSTRUCTION

- A. Incorporation of Definitions, Recitals and Exhibits. The Parties acknowledge the accuracy of the definitions and recitals set forth in the Contract. All exhibits to the Contract are incorporated into the Contract as if set out verbatim.

- B. Merger. All prior and contemporaneous contracts, agreements, statements and understandings with respect to the subject matter of the Contract, if any, among the Parties, or their agents, are merged into the Contract, and the Contract shall constitute the entire agreement among the Parties.
- C. Successors. The Contract shall be binding upon, and inure to the benefit of, and shall be enforceable by, the successors, assignees and transferees of the Parties.
- D. Third Party Beneficiaries; No Rights Conferred on Others. Any person who is entitled to indemnity 1.) by the terms of the Contract or 2.) by operation of law, is a third party beneficiary of the Contract to the extent only that such status is necessary to fulfill or enforce the indemnification.
- E. Severability; Blue Pencil. Each provision of the Contract shall be construed to preserve its validity and enforceability to the extent possible. If any provision of the Contract is declared void, invalid or unenforceable, the Party who would have enforced the provision may elect whether the provision shall be 1.) modified to the extent necessary to make it valid and enforceable or 2.) excluded from the Contract.
- F. Remedies Cumulative. Any remedy in the Contract is cumulative and is not exclusive of any other remedy, nor does it limit any other legal or equitable remedy that may be available to any Party.

24. MISCELLANEOUS

- A. Process Server. All expenditures for service of process must be approved by OPDS prior to incurring any such expense. In the event that Contractor does not request and receive OPDS's approval before incurring such an expense, Contractor shall be personally responsible for payment of the process server's service invoice. Contractor will use only a process server approved by OPDS.
- B. Court Reporters. Only appellate and post-conviction relief transcripts are paid directly by OPDS. Any other use of court reporters or transcriptionists must be approved in advance by way of a Request for Expenditure of Funds. It is the Contractor's responsibility to deliver the approval to the appropriate, approved vendor. If transcripts are requested during a trial (to impeach a witness, etc.), the court reporter should be informed that the request is for a transcript of the testimony only and that OPDS will pay the standard rate.

If a motion for a new trial is granted, the County Attorney and all defense counsel should share the cost of the transcript of the original trial. RUSH (delivery within 5 days) and EXPEDITED (delivery within 10 days) transcription requests are strongly discouraged and likely to be rejected absent unforeseen exigent circumstances. OPDS requires that Contractor justify such requests with an explanation as to why additional expense was unavoidable. If the necessity for rush or expedited charges is the result of delay on Contractor's part, Contractor will be required to pay any charges beyond the reporter's standard page rate.
- C. Audio and Video Tape Transcription. Transcriptions of tape recorded interviews must be approved in advance. The transcription will be done by a vendor approved by OPDS. It is the responsibility of each Contractor to make the request for approval and to deliver the tapes in time to take advantage of the Regular delivery rate of 20 calendar days. The Expedited delivery rate of 10 calendar days and the Rush delivery rate of 1 day will not be approved absent extraordinary circumstances.
- D. Travel. All travel for contractors, witnesses or expert witnesses must be pre-approved and scheduled or authorized through OPDS.
- E. Identification Badges. Identification badges are available to Contract Counsel at no charge.
- F. Change of Address/Firm. Contractor must advise OPDS promptly in writing of any changes to telephone numbers, e-mail addresses and business addresses. Any change of this type shall be accomplished by advising OPDS in writing and making the appropriate changes to Maricopa County Vendor Registration (see Exhibit 1).
- G. Weapons policy. No weapons, loaded or unloaded, props or real, are to be brought into the courthouse buildings. There are security lockers for storage of these items in the court buildings. Questions regarding this policy can be addressed to Court Administration at (602) 506-3070.

- H. Designation of Contract and Location. The contract applications include a cover sheet for applicants to rank their preferences for each of the contract categories and locations. Applicants may apply for more than one category of contract and more than one location, but no applicant is guaranteed an award of any, one, or multiple contract categories or a preferred location. If an applicant does not wish to be considered for one or more categories of the contract, the applicant shall clearly designate that category or those categories.
- I. Adult and Juvenile Contracts. Contractors shall not be awarded both adult and juvenile contracts with the exception of the appeals contracts. Adult Civil Contracts may be awarded with either adult or juvenile contracts.
- J. Appointments.
1. Bench Appointments: Any and all appointments made from the bench without the consent of OPDS may result in non-payment for the case.
 2. Non-contract appointments: Appointments made, without the consent of OPDS, to counsel who have not been awarded the appropriate contract by the Maricopa County Board of Supervisors may result in non-payment for the case.
- K. Billing for Time.
1. All Contractor invoices submitted for payment must contain an itemized statement of hours describing in detail in chronological order the following:

<u>Date</u>	<u>Description of Event</u>	<u>Time (in tenths of an hour)</u>
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 2. This is a contract between Maricopa County and Contractor. Time for the services of secretaries, paralegals, legal assistants, caseworkers, or any other non-contract person will not be considered when considering hours worked by a Contractor on a case.
- L. Total Open Caseload.
1. All Adult Contractors who hold contracts in the following areas are subject to a combined open/pending maximum caseload for all past and present contracts, regardless of contract type, of 100 OPDS-assigned clients (determined by primary case numbers):
 - a) Adult Felony;
 - b) Appeals/PCR;
 - c) Homicide/Major Felony;
 - d) Mental Health;
 - e) Probate; and
 - f) Adult Special Advocacy
 2. All Juvenile Contractors who hold contracts in the following areas are subject to a combined open/pending maximum caseload for all past and present contracts, regardless of contract types, of 260 OPDS-assigned clients (determined by primary case numbers):
 - a) Juvenile Appeals;
 - b) Juvenile Delinquency;
 - c) Juvenile Dependency;
 - d) Juvenile Drug Court; and
 - e) Juvenile Special Advocacy.
 2. In the event that Contractor's caseload exceeds the applicable threshold, Contractor and the Contract Administrator will confer to examine the nature and quality of the caseload to determine if the Contractor should be assigned additional cases. The final decision on this issue shall be made by the Contract Administrator.

M. Office of Public Defense Services' Policies and Procedures.

Throughout the contract period, OPDS reserves the right to implement new administrative policies and procedures in response to the demands of the Superior Court, its lower courts, the **Office of Procurement Services** of Maricopa County, the Department of Finance of Maricopa County, and the Board of Supervisors of Maricopa County.

25. VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS

- A. By entering into the Contract, the Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA using e-verify) and all other Federal immigration laws and regulations related to the immigration status of its employees. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Contract. Form I-9 is available for download at USCIS.GOV.
- B. The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County determine that the Contractor or any of its subcontractors is not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

26. VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN

- A. By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.
- B. The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County determine that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

27. CONTRACTOR LICENSE REQUIREMENT

The Respondent shall procure all permits, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his business. The Respondent shall keep fully informed of existing and future Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same.

28. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

- A.** The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:
- 2.** are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;
 - 3.** have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - 4.** are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
 - 5.** have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.
- B.** Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.
- C.** The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

SECTION III WORK STATEMENT

1. EFFECT

This Work Statement shall control should there be any conflict between the General Provisions and Work Statement sections of this contract.

2. DUTIES

The contractor shall provide legal services as assigned in the following proceedings as determined by the areas of practice in which the contractor and Maricopa County agree and for which the contractor is deemed, by Maricopa County, to be qualified. **Contractor must be a member of good standing in the State Bar of Arizona and meet the minimum requirements for the specialty practice areas as listed below:**

- **JUVENILE DELINQUENCY - At least one year of relevant experience in juvenile delinquency law or in criminal law in the State of Arizona**
- **JUVENILE APPEALS – At least two years of relevant experience in juvenile law in the State of Arizona**
- **JUVENILE DEPENDENCY – At least two years of relevant experience in juvenile dependency law in the State of Arizona**
- **JUVENILE SPECIAL ADVOCACY – At least two years of relevant experience as a Guardian *ad litem* in the State of Arizona, with at least one of the two years in the area of juvenile law**

~~1) Counsel in the Following Matters:~~

- ~~○ Delinquency~~
- ~~○ Severance~~
- ~~○ Dependency~~
- ~~○ Juvenile Guardianships~~
- ~~○ Juvenile Emancipation~~
- ~~○ Juvenile Notification (abortion)~~

~~2) Guardian *ad Litem* for Juveniles in the Following Matters:~~

- ~~○ Dependency~~
- ~~○ Severance~~
- ~~○ Delinquency~~
- ~~○ Juvenile Guardianship~~
- ~~○ Juvenile Emancipation~~
- ~~○ Juvenile Notification (abortion)~~

~~3) Appeals from Juvenile Matters~~

3. MULTIPLE CHILDREN OR PETITIONS IN DEPENDENCY OR SEVERANCE MATTERS

In the event that multiple petitions are filed involving the same child or multiple petitions are filed involving children of the same parent or parents, only one payment shall be made in the event that the disposition of the petitions is combined into one proceeding. In the event separate trials are required, payment shall be made for each **proceeding trial** according to the schedule provided in this contract.

4. RE-FILING OF DEPENDENCY OR SEVERANCE PETITION

In the event a dependency or severance petition is re-filed within 12 months of the original petition, it is considered to be a part of the original action and no additional payment shall be made regardless of the outcome of the original petition.

5. RE CERTIFICATION PAYMENTS

~~The original certification payment shall be paid at the time of the assignment if the Preliminary Protective Conference and Hearing were conducted by a different attorney assigned by OPDS. If the Preliminary Protective Conference and Hearing were the responsibility of the attorney requesting payment, that attorney shall submit an invoice for payment. Payment will be made at the beginning of the next fiscal year but no sooner than 6 months after the disposition of the matter being re-certified.~~

~~Subsequent re-certification payments shall be paid pursuant to an invoice submitted by the attorney. Invoices shall be submitted no sooner than the start of the fiscal year after the original re-certification payment.~~

5. CERTIFICATION and RE-CERTIFICATION PAYMENTS

The original certification payment in a dependency matter in which the issue of dependency has been determined at the PPC/PPH shall be paid upon the assigned attorney's attendance at a substantive post-PPC/PPH hearing when the attorney is representing a client who is an active participant in the proceedings.

Cases are eligible for re-certification in the fiscal year following the fiscal year in which the determination of dependency was made (unless the original certification payment was eligible for payment in that fiscal year). The payment will be made pursuant to the attorney providing documentation of attendance at a substantive hearing that fiscal year.

6. CERTIFIED MATTERS

A. ~~Certification~~ **Re-certification** payments will be made only upon the occurrence of the following events:

1. Contractor represents a client in a pending case in which the Court has entered a finding of dependency, and
2. Contractor's representation has continued into a fiscal year subsequent to the fiscal year in which the court made the dependency finding; and
3. Contractor has made an appearance in person in a Report and Review or other substantive court hearing in which the client's interest are at issue. Appearing "in person" does not include telephonic appearances; coverage or substitute appearances by any other lawyer assigned to the same case or an attorney appearing for another attorney in the case; or by filing a report with the court without also appearing in person; and
4. Contractor has submitted an invoice to OPDS for payment along with the pertinent minute entry(ies) and a copy of a Report and Review minute entry establishing the Contractor's appearance at the hearing. This applies to all cases retroactively.

- B. Certification of appearance as a result of a Report and Review hearing when counsel has been relieved or withdrawn from the matter, or should have been relieved or withdrawn from the matter, is not a valid appearance qualifying contractor for a certification payment. For example, if a parent has not participated or appeared in a case, or has stopped participating or appearing in a case, merely attending a Report and Review hearing will not qualify as a compensable appearance. This provision applies to all cases that are pending at the commencement of this contract, regardless of the original date of assignment.
- C. Certification payments will not be made for activity during the period of time from the filing of a Motion or Petition to Terminate Parental Rights to the ultimate resolution of that Motion or Petition.

7. MULTIPLE PETITIONS IN DELINQUENCY OR INCORRIGIBILITY CASES

In the event multiple petitions are filed in delinquency or incorrigibility matters, the attorney assigned to the original matter shall be assigned to the subsequent petitions if the original petition is still pending. If the petitions are resolved in a single proceeding, the payment shall be for the petition that would result in the highest payment. If the petitions are resolved in separate proceedings, the payment shall be for the two petitions that would result in the highest payments.

8. GAL IN DELINQUENCY MATTERS

In the event that a Guardian *Ad Litem* assigned by OPDS in a delinquency matter determines that it is appropriate to file a petition to initiate dependency proceedings, any fees paid to the Contractor pursuant to that assignment will be applied to the fees attendant to the dependency proceedings.

9. REVIEW HEARINGS IN DELINQUENCY OR INCORRIGIBILITY CASES

Hearings held after the disposition in a delinquency case, other than those pursuant to a Petition to Violate Probation, are considered part of the original case for purposes of this contract. In the event the court requires the attorney to appear at such a hearing, no additional compensation shall be paid.

10. ASSIGNMENT OF CASES

OPDS will compensate Contractor for each newly assigned case. See breakdown of payments and credits in Section III Consideration.

11. EXTRAORDINARY CASES

Contractor may petition the Contract Administrator for additional compensation for any assignment that requires Contractor to expend an extraordinary amount of time. The Contract Administrator may postpone a determination as to the extraordinary nature of the case, or the amount of additional compensation, until the Contractor has completed the matter. Additional compensation must be negotiated between the Contract Administrator and the Contractor, in writing, based on the facts of the individual case and Contractor's overall compensation under the entire contract. Verbal agreements to pay extraordinary compensation that are not reduced to writing and transmitted to the Contract Administrator within five (5) business days of the agreement will be of no force or effect.

12. MINIMUS REPRESENTATION; TERMINATION BY COURT

OPDS will not compensate Contractor in any matter in which any of the following apply:

- a. The Court has terminated Contractor's representation of the client or the client has retained private counsel; or
- b. The Court has requested OPDS to substitute another OPDS Contractor.

13. SPECIAL CONTINUING EDUCATION DUTIES

Contractor shall provide, at the request of the Contract Administrator, proof of attendance at continuing legal education seminars and courses. It is preferred that at least three hours of continuing education each year be in the area of juvenile practice. Failure to attend seminars in this area may result in the termination or suspension of the contract at the discretion of the Contract administrator.

14. NOTICE OF APPEAL

If a Notice of Appeal must be filed, it is the responsibility of the trial attorney to do so. If the trial attorney's responsibilities in the trial court have terminated, the Notice of Appeal should be accompanied by a Motion to Withdraw and Appoint Appellate Counsel. If the trial attorney's responsibilities in the trial court have not terminated, the Notice of Appeal should be accompanied by a Motion to Appoint Additional Counsel for Purposes of Appeal Only.

~~Trial counsel shall notify the Office of Contract Counsel by facsimile or electronic mail of counsel's intention to file a Notice of Appeal prior to its filing. The Office of Contract Counsel will then assign appellate counsel from its list of Juvenile Appeals Contractors and notify the trial court and trial counsel of the assignment.~~

Trial counsel shall file a motion to withdraw as counsel of record at the same time as filing the Notice of Appeal. The motion to withdraw shall contain the name of appellate counsel assigned by the Office of Contract Counsel.

15. DETAINED ADVISORY CALENDAR

Counsel assigned to the delinquency detained advisory calendar shall be assigned to any new cases heard on that day. Compensation for those cases shall be according to the compensation schedule for cases in Section IV. If no cases are assigned to the attorney on that date, compensation shall be according to the hourly rate in Section IV.

SECTION IV CONSIDERATION

1. COMPENSATION

The following is the schedule of payments for each of the areas of practice and the cases within those areas of practice:

Delinquency

- | | |
|------------------------------|---|
| ○ Felony level Offense | \$500 |
| ○ Misdemeanor Level Offense | \$350 |
| ○ Violation of Probation | \$250 |
| ○ Incurrigibility | \$200 |
| ○ Inpatient Placement | \$150 |
| ○ Detained Advisory Calendar | \$60 per hour if no new cases are assigned. |
| ○ Appeal | \$1,000 |

Contested Dependency and Severance

- | | |
|---|----------------------------------|
| ○ Attorney for Children (Dependency) | \$500 |
| ○ Attorney for Parent (Dependency) | \$500 |
| ○ Attorney for Children (Pet. For Severance) | \$1,000 |
| ○ Attorney for Children (Pet for Perm. Guardianship) | \$1,000 |
| ○ Attorney for Parent (Pet. For Severance) | \$1,000 |
| ○ Attorney for Parent (Pet. For Per. Guardianship) | \$1,000 |
| ○ Annual Certification | \$250 |
| ○ Original Annual Certification
(In a non-contested dependency)
(If Preliminary Proceedings by different attorney
assigned by OPDS and dependency is determined
at PPC/PPH) | \$400 500 |
| ○ PPC/PPH | \$125 150 |
| ○ Preliminary Proceedings Calendar | Daily rate by separate agreement |
| ○ Appeal | \$1,500 |

Guardian *ad Litem*

○ Dependency	\$500
○ Severance/ Guardianship	\$1,000
○ Delinquency Matters	\$500
○ Guardianship (GAL or Counsel JG)	\$500
○ Emancipation (GAL or Counsel JE)	\$250
○ Notification (Abortion) (GAL or Counsel JN)	\$750
○ Original Annual Certification (In a non-contested dependency)	\$500
○ Annual Certification (Dependency)	\$250
○ PPC/PPH	\$125 150

2. TAXES AND BENEFITS

Contractor assumes sole and exclusive responsibility for payment of any federal and state income taxes, federal social security taxes, unemployment insurance benefits, worker's compensation and other mandatory governmental obligations, if any, and any pension or retirement program. Contractor agrees to indemnify and hold the County harmless for any and all liability that the County may incur because of Contractor's failure to pay such taxes or obligations, including any liability for any such taxes or obligations.

3. ELECTRONIC BILLING

In the event OPDS implements an electronic billing system, continued assignment of cases may be dependant upon the contractor agreeing to the terms established for that billing system.

4. FAILURE TO PERFORM

While no grounds are necessary to terminate the contract by either party, contractors are advised that failure to perform the duties of the contract is likely to result in termination of the contract. Missing scheduled court appearances or deadlines is, among other things, a failure to perform.

5. REVIEW OF COMPENSATION SCHEDULE

OPDS shall review compensation/fees schedule for each legal specialty found in this solicitation, on an annual+ basis (anniversary of contract award commencement date). Changes, if any to the Compensation Schedule are at the sole discretion of OPDS.

KURT M. ALTMAN, P.L.C., 4848 EAST CACTUS ROAD, SUITE 505-102, SCOTTSDALE, AZ 85254

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000014517 X

Telephone Number: _____ 602-689-5100

Fax Number: _____ 602-368-4512

E-mail Address: _____ attorneykaltman@yahoo.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

THERESA M. ARMENDAREZ, 3219 E. CAMELBACK RD, SUITE #828, PHOENIX, AZ 85018

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000005324 X

Telephone Number: _____ 602 274 7238

E mail Address: _____ theresa.armendarez@azbar.org

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE MARCH 11, 2010

TERREA L. ARNWINE, ATTORNEY, 5777 S. RURAL ROAD, SUITE #4, TEMPE, AZ 85283

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000006697 X
Telephone Number:	480-966-9377
Fax Number:	480-966-9701
E-mail Address:	terreaarnwine.law@cox.net
Contract Period:	To cover the period ending August 31, 2019.

ROLAND ARROYO, 830 N. 1ST AVENUE, SUITE 208, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000762 X
Telephone Number:	602-253-1743
Fax Number:	602-253-1840
E-mail Address:	roroarro@yahoo.com
Contract Period:	To cover the period ending August 31, 2019.

WILLIAMS M. ATKINS, 2633 E. INDIAN SCHOOL RD, SUITE #320, PHOENIX, AZ 85016

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000010431 X

Telephone Number: _____ 602 956 8200

Fax Number: _____ 602 956 8201

E-mail Address: _____ wmmike21@gmail.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

AMY BAIN, ESQ., 6751 N. SUNSET BLVD, SUITE #355, GLENDALE, AZ 85305

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000015083 X

Telephone Number: _____ 623-877-0500

Fax Number: _____ 623-877-2722

E-mail Address: _____ amy.bain@azbar.org

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

FRANCES K. BASEDEN, 305 S. VAL VISTA #152, MESA, AZ 85204
2609 W. SOUTHERN, #17, TEMPE, AZ 85282

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015194 X
Telephone Number:	480-636-9280
Fax Number:	888-855-4932
E-mail Address:	kabaa@aol.com
Contract Period:	To cover the period ending August 31, 2019.

CARLA J. BASTIEN, 15508 W. BELL RD, SUITE 101, PMB 520, SURPRISE, AZ 85374

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000015145 X

Telephone Number: 623-210-8193

E-mail Address: wbastien@cox.net

Contract Period: To cover the period ending **August 31, 2019.**

JASON BECKSTEAD, 17470 N PACESETTER WAY, SCOTTSDALE, AZ 85255

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015110 X
Telephone Number:	480-430-2133
Fax Number:	480-563-3235
E-mail Address:	Jay@BHBfirm.com
Contract Period:	To cover the period ending August 31, 2019.

DAVID W. BELL, P.O. BOX 2100, MESA, AZ 85214

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000891 X
Telephone Number:	480-248-9442
Fax Number:	480-248-9443
E-mail Address:	belllaw@yahoo.com
Contract Period:	To cover the period ending August 31, 2019.

~~EVE L. BENDER, 128 W. BOXELDER PLACE, SUITE 103, CHANDLER, AZ 85225~~
~~2950 S. ALMA SCHOOL ROAD, SUITE #9, MESA AZ 85210~~

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000015316 X

Telephone Number: _____ 480 626 1444

Fax Number: _____ 480 626 1442

E-mail Address: _____ eve admin@bengerlaw.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

VERONIKA BRIGGS BENION ESQ., P. O. BOX 631, LAWEEN, AZ 85339

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000010898 X

Telephone Number: 602-256-1433

E-mail Address: veronikaslaw@juno.com

Contract Period: To cover the period ending **August 31, 2019.**

KAREN BOEHMER, 35716 N. 31ST DRIVE, PHOENIX AZ 85086 2236

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000008317 X

Telephone Number: _____ 623 879 7285

E mail Address: _____ karenboehmer@yahoo.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE MARCH 11, 2010

RYAN M. BORGES, 2826 S. CARRIAGE LANE, SUITE 100, MESA, AZ 85202

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000014990 X

Telephone Number: _____ 480 820 1000

Fax Number: _____ 480 820 0667

E mail Address: _____ ryanborges@yahoo.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

JIMMY BORUNDA, 24 S 30TH AVE, PHOENIX, AZ 85009

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000010447 X

Telephone Number: 602-272-0379

E-mail Address: jimmy.borunda@azbar.org

Contract Period: To cover the period ending **August 31, 2019.**

DAVID P. BRAUN, 505 W. RAY ROAD, SUITE #2, CHANDLER, AZ 85225
2487 S. GILBERT RD., SUITE 104 491, GILBERT, AZ 85295

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000009367 X
Telephone Number:	520-245-5649
E-mail Address:	max4858@hotmail.com
Contract Period:	To cover the period ending August 31, 2019.

KEVIN BREGER, 10869 N SCOTTSDALE RD., SUITE 103-237, SCOTTSDALE, AZ 85254

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000006267 X
Telephone Number:	602-682-5582
Fax Number:	602-682-7379
E-mail Address:	kbreger@bregerlaw.com
Contract Period:	To cover the period ending August 31, 2019.

NICOLE M. BRICKNER, 1421 E. THOMAS ROAD, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000007474 X
Telephone Number:	602-380-4670
Fax Number:	602-200-8173
E-mail Address:	nbrickner@hotmail.com
Contract Period:	To cover the period ending August 31, 2019.

JAMES BUESING, 9766 W. TONOPAH DRIVE, PEORIA, AZ 85382

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000014592 X
Telephone Number:	602-920-2564
E-mail Address:	jamespbuesing@hotmail.com
Contract Period:	To cover the period ending August 31, 2019.

JESSICA BURGUA, 8226 W. SALTER DRIVE, PEORIA, AZ 85382-3489

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015313 X
Telephone Number:	623-695-1624
Fax Number:	623-825-3831
E-mail Address:	jessica.burguan@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

MANNY BUSTAMANTE, 910 WEST MCDOWELL ROAD, PHOENIX, AZ 85007

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000004107 X
Telephone Number:	602-523-0234
Fax Number:	602-307-5608
E-mail Address:	manny@bklawaz.com
Contract Period:	To cover the period ending August 31, 2019.

DENISE L. CARROLL, 12041 EAST GOLD DUST AVE, SCOTTSDALE, AZ 85259

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000007435 X
Telephone Number:	480-209-0803
Fax Number:	480-657-9798
E-mail Address:	denisecarroll45@hotmail.com
Contract Period:	To cover the period ending August 31, 2019.

CAROL COGHLAN CARTER, 4645 S. LAKESHORE DRIVE, SUITE #13, TEMPE, AZ 85282

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000838 X
Telephone Number:	480-474-9000
Fax Number:	800-315-9617
E-mail Address:	azcoghlani@msn.com
Contract Period:	To cover the period ending August 31, 2019.

WILLIAM J. CARTER, 4645 S. LAKESHORE DRIVE, SUITE #13, TEMPE, AZ 85282

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015265 X
Telephone Number:	480-474-9000
Fax Number:	800-315-9617
E-mail Address:	wjcarter8233d@msn.com
Contract Period:	To cover the period ending August 31, 2019.

MARK A. CIAFULLO, 12041 E. GOLD DUST AVE., SCOTTSDALE, AZ 85259

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000009828 X
Telephone Number:	480-209-0794
Fax Number:	480-657-9798
E-mail Address:	markciafullo@hotmail.com
Contract Period:	To cover the period ending August 31, 2019.

STEVEN G. CLARK, P.C., 9020 W. ADAM AVE., PEORIA AZ 85382
18001 N. 79TH AVENUE, STE. B 46, GLENDALE, AZ 85308

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000768 X W000015294 X
Telephone Number:	623-878-9800 602-549-7669
Fax Number:	623-878-9807
E-mail Address:	ssevclark@aol.com
Contract Period:	To cover the period ending August 31, 2019.

AMIE CLARKE, 5440 WEST PUGET AVENUE, GLENDALE, AZ 85302

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015310 X
Telephone Number:	602-684-0829
E-mail Address:	clarke.amie@gmail.com
Contract Period:	To cover the period ending August 31, 2019.

ANDREA CURRY, 4856 E. BASELINE ROAD, SUITE #104, MESA, AZ 85206

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000535 X
Telephone Number:	480-355-1368
Fax Number:	480-355-1401
E-mail Address:	acurry@andreacurrylaw.com
Contract Period:	To cover the period ending August 31, 2019.

STEVEN CZOP, 4035 W. CHANDLER BLVD., STE. 4, CHANDLER, AZ 85226

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000001546 X
Telephone Number:	480-785-5373
Fax Number:	480-785-5652
E-mail Address:	sczop@czoplawfirm.com
Contract Period:	To cover the period ending August 31, 2019.

BARBARA DODDS, 18205 N. 51TH AVE, SUITE 141, GLENDALE, AZ 85308

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000015322 X

Telephone Number: _____ 602 717 4044

E mail Address: _____ ladyjustice@elitemail.org

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

ROBERT A. DODELL, 10601 N HAYDEN ROAD, SUITE I-103, SCOTTSDALE, AZ 85260

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000001397 X
Telephone Number:	480-860-4321
Fax Number:	480-990-7751
E-mail Address:	dodellaw@qwest.net robert@azcrimlaw.com
Contract Period:	To cover the period ending August 31, 2019.

GREGORY R. DORR, 2 NORTH CENTRAL AVENUE, STE 170-221, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015305 X
Telephone Number:	602-377-4246
E-mail Address:	gdorrlaw@yahoo.com
Contract Period:	To cover the period ending August 31, 2019.

GENENE DYER, 315 W. ELLIOT, SUITE #107 234, TEMPE, AZ 85284

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000006864 X

Telephone Number: _____ 480 491 0242

Fax Number: _____ 480 491 0992

E-mail Address: _____ genene@1stcounsel.com

Contract Period: _____ To cover the period ending August 31, 2019.

CANCELLED EFFECTIVE 07/30/11

M.R. EGGLESTON, 3420 EAST SHEA BLVD, SUITE 200, PHOENIX, AZ 85028

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015180 X
Telephone Number:	602-370-9001
Fax Number:	602-953-5330
E-mail Address:	meggleston@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

SABRINA AYERS FISHER, 2150 SOUTH COUNTRY CLUB DRIVE, STE 13, CHANDLER, AZ 85210

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000008282 X

Telephone Number: _____ 480 785 1425

Fax Number: _____ 480 325 2888

E-mail Address: _____ sabrina@touhilllaw.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

ROBERT GAFFNEY, 7135 E. CAMELBACK RD., SUITE #230, SCOTTSDALE, AZ 85251

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000010354 X

Telephone Number: _____ 480 338 7359

Fax Number: _____ 480 471 8907

E-mail Address: _____ robert.gaffney@azbar.org

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE MARCH 11, 2010

S. MARIE GATES, 11725 N. 19TH AVE., #10, PHOENIX, AZ 85029

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000010354 W000015324 X
Telephone Number:	480-338-7359 602-395-0200
Fax Number:	480-471-8907 602-395-9600
E-mail Address:	robert.gaffney@azbar.org heavenlygateslawfirm@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

MICHAEL TODD GLOVER, P.O. BOX 7444, SURPRISE, AZ 85374

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000015140 X

Telephone Number: 623-521-4824

E-mail Address: toddgloverlaw@cox.net

Contract Period: To cover the period ending **August 31, 2019.**

TERRY L. GODDARD, 5045 W BASELINE RD, SUITE 105, LAVEEN, AZ 85339 7397

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000015303 X

Telephone Number: _____ 602 237 8803

Fax Number: _____ 602 237 8780

E-mail Address: _____ tlglaw@qwest.net

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

JOHN L. GRASSY, 9048 E. CAMINO DEL SANTO, SCOTTSDALE, AZ 85260

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000883 X
Telephone Number:	480-491-7626
Fax Number:	480-491-7626
E-mail Address:	jgrassy@msn.com
Contract Period:	To cover the period ending August 31, 2019.

LINCOLN GREEN JR., 402 W. ROOSEVELT STREET, SUITE B, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000001555 X
Telephone Number:	602-252-5504
Fax Number:	602-252-5507
E-mail Address:	lincoln_jd@hotmail.com
Contract Period:	To cover the period ending August 31, 2019.

STEPHEN J. GREEN, 12020 N. 35TH AVENUE, SUITE #103, PHOENIX, AZ 85029

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000001489 X

Telephone Number: _____ 602 978 2333

Fax Number: _____ 602 978 3226

E-mail Address: _____ sjgreen@sjgreen.phxcocmail.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

ASHLEY HAITH, 4612 E. GOLD POPPY WAY, PHOENIX, AZ 85044

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000015296 X

Telephone Number: 602-677-5485

E-mail Address: ashley.haith@yahoo.com

Contract Period: To cover the period ending **August 31, 2019.**

JOEY HAMBY, P.C., 45 W. JEFFERSON, SUITE #210, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000004575 X

Telephone Number: _____ 602 279 2437

Fax Number: _____ 602 296 0115

E-mail Address: _____ joey.hamby@azbar.org

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

LYNN HAMILTON, 240 N. CENTER STREET, MESA, AZ 85201

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000002783 X

Telephone Number: _____ 480-644-0093

Fax Number: _____ 480-644-0095

E-mail Address: _____ lynn@kesslerlaw.phxcxmail.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

ILLER M. HARDY, 830 N. 1ST AVENUE, PHOENIX, AZ 85003-1604

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000008372 X
Telephone Number:	602-595-0436
Fax Number:	602-595-2354
E-mail Address:	imhardylaw@hotmail.com
Contract Period:	To cover the period ending August 31, 2019.

MELODY HARMON, 2942 N. 24TH STREET, SUITE 114, PHOENIX, AZ 85016

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000014388 X

Telephone Number: _____ 480 516 6940

Fax Number: _____ 602 424 5757

E-mail Address: _____ mharmonlaw@gmail.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE MARCH 11, 2010

DAN HERNACKI, 6740 W. DESERT LANE, LAVEEN, AZ 85339-2729

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000015151 X

Telephone Number: 602-206-2527

E-mail Address: hernacki2004@gmail.com

Contract Period: To cover the period ending **August 31, 2019.**

JONNA C. HOFFMAN, 16218 W. LANE AVE, LITCHFIELD PARK, AZ 85340

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000000521 X

Telephone Number: _____ 623 907 4130

Fax Number: _____ 623 907 4130

E-mail Address: _____ jannahoffmanlaw@yahoo.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

LORI HORN, 910 W. MCDOWELL ROAD, PHOENIX, AZ 85007

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000007367 X
Telephone Number:	602-478-2333
Fax Number:	602-307-5608
E-mail Address:	lori.horn@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

JAY K. IRELAND, 2610 N. 50TH STREET, PHOENIX, AZ 85008

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000010841 X

Telephone Number: _____ 928 925 7599

E mail Address: _____ jireland14@cox.net

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

JUSTINE R. JIMMIE, 3135 S. 48TH STREET, STE 104, PMB 70, TEMPE, AZ 85282

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000007312 X
Telephone Number:	602-679-0194
Fax Number:	602-276-6506
E-mail Address:	justinejimmie@cox.net
Contract Period:	To cover the period ending August 31, 2019.

JAMIE JONES, 1181 N. SETON AVE, GILBERT, AZ 85234

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000015201 X

Telephone Number: 480-329-3274

E-mail Address: pbbs@cox.net

Contract Period: To cover the period ending **August 31, 2019.**

MARK W. KENNEDY, 7220 N. 16TH STREET, SUITE D, PHOENIX, AZ 85020-5253

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000013842 X
Telephone Number:	602-257-8002
Fax Number:	602-279-6698
E-mail Address:	mwkennedy@cox.net
Contract Period:	To cover the period ending August 31, 2019.

LUCY MORONEY KEOUGH, 7000 N. 16TH STREET, SUITE #120-301, PHOENIX, AZ 85020

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000584 X
Telephone Number:	602-997-7367
Fax Number:	602-997-7467
E-mail Address:	lmkeough@cox.net
Contract Period:	To cover the period ending August 31, 2019.

RAYMOND KIMBLE, 2233 WEST BASELINE, SUITE C101, TEMPE, AZ 85283

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000004126 X
Telephone Number:	480-833-8613
Fax Number:	602-453-3030
E-mail Address:	kimblelaw@hotmail.com
Contract Period:	To cover the period ending August 31, 2019.

MARTIN C. KLASS, P.O. BOX 2056, GLENDALE, AZ 85311-2056

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000333 X
Telephone Number:	602-241-5389
Fax Number:	602-218-8512
E-mail Address:	ty99legal@yahoo.com
Contract Period:	To cover the period ending August 31, 2019.

KAREN KOZINETS, 4340 E. INDIAN SCHOOL RD., #21-198, PHOENIX, AZ 85018

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000014992 X
Telephone Number:	602-224-1944 602-339-0695
E-mail Address:	kpkozinets@cox.net karen.kozinets@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

ALAN KUFFNER, 910 WEST MCDOWELL ROAD, PHOENIX, AZ 85007

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000004106 X
Telephone Number:	602-523-0234
Fax Number:	602-307-5608
E-mail Address:	alan@bklawaz.com
Contract Period:	To cover the period ending August 31, 2019.

JENNIFER L. KUPISZEWSKI, 3655 W. ANTHEM WAY, SUITE #A-109-377, ANTHEM, AZ 85086

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000010007 X
Telephone Number:	602-541-8729
Fax Number:	623-594-8626
E-mail Address:	jennifer@krslawfirm.com
Contract Period:	To cover the period ending August 31, 2019.

~~JULIO LABOY, 14050 W. VAN BUREN, #623, GOODYEAR, AZ 85338~~

~~PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913~~

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

~~Terms: _____ NET 30~~

~~Vendor Number: _____ W000004554 X~~

~~Telephone Number: _____ 602 828 2830~~

~~E mail Address: _____ newzman@aol.com~~

~~Contract Period: _____ To cover the period ending August 31, 2019.~~

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE MARCH 11, 2010

MELANIE LABOY, 14050 W. VAN BUREN, #623, GOODYEAR, AZ 85338

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000004553 X

Telephone Number: 602-828-2830

E-mail Address: desertrubia@aol.com

Contract Period: To cover the period ending **August 31, 2019.**

LORI B. MACLEOD, C/O LON S. TAUBMAN, P.C., 2600 N. CENTRAL AVENUE, #1760, PHOENIX, AZ 85004-3050
LANDAU

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000015226 X

Telephone Number: _____ 602-266-9552

Fax Number: _____ 602-279-6651

E-mail Address: _____ office@taubmanlaw.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

ALEX LANE, 10429 S. 51ST STREET, SUITE #215, PHOENIX, AZ 85044

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000015262 X

Telephone Number: _____ 480 776 5757

E mail Address: _____ ktesori@alexlaneandassociates.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

SHERI LAURITANO, 6751 N. SUNSET BLVD., SUITE #355, GLENDALE, AZ 85305

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000009756 X
Telephone Number:	623-877-0500
Fax Number:	623-877-2722
E-mail Address:	sheri.lauritano@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

LAWRENCE M. LAZZARA, 2177 E. WARNER ROAD, SUITE 107, TEMPE, AZ 85284

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000014817 X

Telephone Number: _____ 602 501 8873

Fax Number: _____ 480 323 2577

E-mail Address: _____ laz1015@aol.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

MATTHEW F. LEATHERS, 1726 NORTH 7TH STREET, PHOENIX, AZ 85006

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000014281 X

Telephone Number: _____ 602 258 2599

Fax Number: _____ 602 258 2599

E-mail Address: _____ mattleathers529@aol.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE MARCH 11, 2010

KERSTIN G. LEMAIRE, 2600 N. CENTRAL AVENUE, SUITE 1760, PHOENIX, AZ 85004-3050

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000710 X
Telephone Number:	602-266-9552
Fax Number:	602-279-6651
E-mail Address:	office@taubmanlaw.com
Contract Period:	To cover the period ending August 31, 2019.

DIANE LEOS, P.O. BOX 30073, MESA, AZ 85275

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000001411 X
Telephone Number:	480-924-3898
Fax Number:	480-924-1249
E-mail Address:	diane_leos@yahoo.com
Contract Period:	To cover the period ending August 31, 2019.

DAVID L. LOCKHART, 1440 E. WASHINGTON, SUITE #10, PHOENIX, AZ 85034

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000001401 X

Telephone Number: _____ 602 254 0311

Fax Number: _____ 602 254 0043

E-mail Address: _____ dlockhart@qwestoffice.net

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE MARCH 11, 2010

BERNARD P. LOPEZ, 16845 N. 29TH AVENUE, SUITE 432, PHOENIX, AZ 85053-3053

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000764 X
Telephone Number:	602-253-4643
Fax Number:	602-371-1600
E-mail Address:	bernard@bernardlopez.com
Contract Period:	To cover the period ending August 31, 2019.

JULIA A. LOPEZ, 16845 N. 29TH AVENUE, SUITE 432, PHOENIX, AZ 85053-3053

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000000327 X

Telephone Number: _____ 602-371-8500

Fax Number: _____ 602-371-1600

E-mail Address: _____ julia@bernardlopez.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE MARCH 11, 2010

IRIS GARCIA MAES, 3602 N. 15TH AVENUE, PHOENIX, AZ 85015

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000011099 X
Telephone Number:	602-359-3999
Fax Number:	480-926-0962
E-mail Address:	irismaes@hotmail.com
Contract Period:	To cover the period ending August 31, 2019.

EDWARD MALDONADO, P.O. BOX 33335, PHOENIX, AZ 85067 3335

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000015153 X

Telephone Number: _____ 602 449 1457

Fax Number: _____ 602 357 4962

E-mail Address: _____ ed.maldonado@azbar.org

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

SANDRA L. MASSETTO, 5025 N. CENTRAL AVE, #645, PHOENIX, AZ 85012-1520

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000592 X
Telephone Number:	602-242-9798
Fax Number:	602-242-3129
E-mail Address:	massetto@mindspring.com
Contract Period:	To cover the period ending August 31, 2019.

PAUL J. MATTE III, 852 NORTH 6TH AVENUE, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000000598 X

Telephone Number: _____ 603 712 1368

Fax Number: _____ 602 308 0022

E-mail Address: _____ pjmatteiii@aol.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

VIRGINIA MATTE, 852 N. 6TH AVENUE, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000000590 X

Telephone Number: _____ 602 499 2562

Fax Number: _____ 602 308 0022

E-mail Address: _____ vmatte@aol.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

JANELLE A MCEACHERN, P.O. BOX 1974, CHANDLER, AZ 85244-1974

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000690 X
Telephone Number:	480-899-4115
Fax Number:	480-812-1085
E-mail Address:	janelle.mceachern@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

AL MORRISON, 3145 E. CHANDLER BLVD., SUITE 110-133, PHOENIX, AZ 85048

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000014656 X
Telephone Number:	480-444-9206
Fax Number:	480-272-7475 480-285-1671
E-mail Address:	jaynes123@yahoo.com albert.morrison@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

KATHLEEN M. MUCERINO, P.O. BOX 1739, SUN CITY, AZ 85372

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000000723 X

Telephone Number: _____ 623-875-6902

Fax Number: _____ 623-933-5987

E-mail Address: _____ kmmucerino@cox.net

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

JAMES T. MYRES, P.O. BOX 16062, PHOENIX, AZ 85011-6062

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000000754 X

Telephone Number: 602-235-9509

Fax Number: 602-650-0989

E-mail Address: jtmyres@cox.net

Contract Period: To cover the period ending **August 31, 2019.**

ZARINAH T. NADIR, 2345 S. ALMA SCHOOL ROAD, SUITE 206, MESA, AZ 85210

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000015315 X

Telephone Number: _____ 480 233 6546

E mail Address: _____ nadirlaw@yahoo.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

TIMOTHY V. NELSON, 8490 S. POWER ROAD SUITE 105164, GILBERT, AZ 85297
~~1050 E. RAY ROAD, SUITE A5, #304, CHANDLER, AZ 85225~~

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000001542 X 2011000375 0
Telephone Number:	480-802-1896
Fax Number:	480-659-7037
E-mail Address:	tnlaw@lawyer.com
Contract Period:	To cover the period ending August 31, 2019.

CHAD NIVEN, ESQ., 9375 E. SHEA BLVD., SUITE #100, SCOTTSDALE, AZ 85260

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000014703 X
Telephone Number:	480-766-1168
Fax Number:	480-214-9501
E-mail Address:	chadniven@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

HOLLIE K. OWSLEY P.C., P.O. BOX 38309, PHOENIX, AZ 85069-8309

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000761 X
Telephone Number:	602-841-0046
Fax Number:	602-841-0791
E-mail Address:	hollietaylor@cox.net
Contract Period:	To cover the period ending August 31, 2019.

GLORIA S. PEREZ, P.C., P. O. BOX 51812, PHOENIX, AZ 85076-1812

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000000888 X

Telephone Number: _____ 480-598-2814

Fax Number: _____ 480-598-8637

E-mail Address: _____ gsperez_98@yahoo.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

JENNIFER PERKOWSKI, P.O. BOX 41539, MESA, AZ 85274-1539

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015279 X
Telephone Number:	480-221-3947
E-mail Address:	jennifer.perkowski@gmail.com
Contract Period:	To cover the period ending August 31, 2019.

LAURIEANN PERLA, 2600 N. CENTRAL AVENUE, SUITE #1760, PHOENIX, AZ 85004 3050
530 E. MCDOWELL RD., STE#107-486, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015263 X
Telephone Number:	602-266-9552 602-312-7104
Fax Number:	602-279-6654 602-252-4809
E-mail Address:	office@taubmanlaw.com admin@perlalawoffice.com
Contract Period:	To cover the period ending August 31, 2019.

JOHN L. POPILEK, P.C., 5020 E. SHEA BLVD., SUITE #245, SCOTTSDALE, AZ 85254

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000936 X
Telephone Number:	480-367-0444
Fax Number:	480-367-0330
E-mail Address:	johnpopilek@qwest.net
Contract Period:	To cover the period ending August 31, 2019.

STEPHANIE PRECIADO, P.O. BOX 6898, GLENDALE, AZ 85312
4000 N. 7TH STREET, SUITE #120, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000009776 X
Telephone Number:	602-279-4455
Fax Number:	602-265-6480
E-mail Address:	stephanie.preciado@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

SARA L. PRIESTLEY, 4645 S. LAKESHORE DRIVE, SUITE #13, TEMPE, AZ 85282

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000009776 W000015266 X
Telephone Number:	602-279-4455 480-474-9000
Fax Number:	602-265-6480 800-315-9617
E-mail Address:	stephanie.preciado@azbar.org slpnaz@q.com
Contract Period:	To cover the period ending August 31, 2019.

TAMARA BROOKS PRIMERA, 1095 E. INDIAN SCHOOL ROAD, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000010159 X

Telephone Number: _____ 480 695 5511

Fax Number: _____ 480 753 6929

E-mail Address: _____ tamara_primera@yahoo.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

JULIE M. RHODES, 2600 N. CENTRAL AVENUE, SUITE #1760, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000007652 X
Telephone Number:	602-266-9552
Fax Number:	602-279-6651
E-mail Address:	office@taubmanlaw.com
Contract Period:	To cover the period ending August 31, 2019.

RUSSELL B. RICHELSON, 2152 S VINEYARD, SUITE 136, MESA, AZ 85210

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000008254 X
Telephone Number:	480-636-1101
Fax Number:	866-217-4515
E-mail Address:	russ.richelson@russlawaz.com
Contract Period:	To cover the period ending August 31, 2019.

ROBERT D. ROSANELLI, 8433 N. BLACK CANYON HWY, STE #100, PHOENIX, AZ 85023

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000939 X
Telephone Number:	602-287-8801
Fax Number:	602-274-9901
E-mail Address:	rosanelli@earthlink.net
Contract Period:	To cover the period ending August 31, 2019.

~~DUNCAN J ROSE, 1251 NORTH MILLER ROAD, SCOTTSDALE, AZ 85257~~

~~PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913~~

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

~~Terms: _____ NET 30~~

~~Vendor Number: _____ W000014769 X~~

~~Telephone Number: _____ 937 681 1259~~

~~Fax Number: _____ 937 436 2487~~

~~E-mail Address: _____ duncanjroscslaw@sbcglobal.net~~

~~Contract Period: _____ To cover the period ending August 31, 2019.~~

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE MARCH 11, 2010

DAVID S. ROSENTHAL, 8787 E. PINNACLE PEAK RD., SUITE 210, SCOTTSDALE, AZ 85255
~~4545 E. SHEA BLVD, SUITE 206, PHOENIX, AZ 85028~~

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015174 X
Telephone Number:	602-494-0664 480-361-6513
Fax Number:	602-495-4108 480-361-6853
E-mail Address:	david@rosenthalaw.com
Contract Period:	To cover the period ending August 31, 2019.

SHARMILA ROY, 5130 W. BASELINE ROAD, #117-252, LAVEEN, AZ 85339

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000010428 X

Telephone Number: 602-930-2690

E-mail Address: sharmilaroy@hotmail.com

Contract Period: To cover the period ending **August 31, 2019.**

DAN SAINT, 846 N. 6TH AVENUE, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000001457 X

Telephone Number: 602-254-7367

Fax Number: 602-712-1883

E-mail Address: dsdrie@aol.com

Contract Period: To cover the period ending **August 31, 2019.**

PAMELA WIENS-SAINT, 846 N. 6TH AVENUE, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000001433 X

Telephone Number: 602-254-7367

Fax Number: 602-712-1883

E-mail Address: dsdrie@aol.com

Contract Period: To cover the period ending **August 31, 2019.**

ALICIA MONTOYA-SANCHEZ, 3602 N. 15TH AVENUE, PHOENIX, AZ 85015

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000015323 X

Telephone Number: 602-266-1955

Fax Number: 602-266-6240

E-mail Address: unaalicia@aol.com

Contract Period: To cover the period ending **August 31, 2019.**

KELLIE M. SANFORD, 7126 N. 19TH AVENUE, UNIT 115, PHOENIX, AZ 85021

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000014412 X

Telephone Number: _____ 480 236 9953

E mail Address: _____ ksanfordlaw@gmail.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

ELIZABETH SAWYER, 7509 E. 1ST STREET, SCOTTSDALE, AZ 85251

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000015037 X

Telephone Number: _____ 480 945 1800

Fax Number: _____ 480 945 9594

E-mail Address: _____ esawyer@esawyerlaw.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

GARY V. SCALES, 7220 N. 16TH STREET, SUITE D, PHOENIX, AZ 85020

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000004929 X

Telephone Number: _____ 602 258 3740

E mail Address: _____ gvslegal@cox.net

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

JOHN G. SCHAUS, 4435 E. BROADWAY #3, MESA, AZ 85206

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000656 X
Telephone Number:	480-832-0222
Fax Number:	480-832-9981
E-mail Address:	schausjohn1@qwestoffice.net
Contract Period:	To cover the period ending August 31, 2019.

Additional guest fee \$20 per guest venue fee + cost of dinner

JOSEPH RAMIRO-SHANAHAN, 5800 E. THOMAS RD., STE. 109, SCOTTSDALE, AZ 85251

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000010017 X
Telephone Number:	602-363-7309
Fax Number:	480-994-5253
E-mail Address:	joseph.ramiro-shanahan@krslawfirm.com
Contract Period:	To cover the period ending August 31, 2019.

ROBERT S. SHIPMAN, P.O. BOX 65431, PHOENIX, AZ 85082

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

Terms: _____ NET 30

Vendor Number: _____ W000015144 X

Telephone Number: _____ 602-617-4589

E-mail Address: _____ robert.shipman@azbar.org

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

DOC SHREVE, PO BOX 40495, PHOENIX, AZ 85067-0495

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000010766 X
Telephone Number:	602-254-5311
Fax Number:	602-254-5311
E-mail Address:	bostonshreve@yahoo.com
Contract Period:	To cover the period ending August 31, 2019.

CARRIE M. SPILLER, P.O. BOX 2497, SCOTTSDALE, AZ 85252-2497

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000012851 X

Telephone Number: 602-317-6675

E-mail Address: ccole@azbar.org

Contract Period: To cover the period ending **August 31, 2019.**

ALISON STAVRIS, 7135 E. CAMELBACK ROAD, SUITE 230, SCOTTSDALE, AZ 85251

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000013162 X
Telephone Number:	480-338-7359
Fax Number:	480-471-8907
E-mail Address:	alisonstavris@thestavrislawfirm.com
Contract Period:	To cover the period ending August 31, 2019.

CHRISTOPHER STAVRIS, 7135 E. CAMELBACK ROAD, SUITE #230, SCOTTSDALE, AZ 85251

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000011399 X
Telephone Number:	480-338-7359
Fax Number:	480-471-8907
E-mail Address:	christopherstavris@thestavrislawfirm.com
Contract Period:	To cover the period ending August 31, 2019.

STEPHANIE STROMFORS, 2151 E. BROADWAY RD. STE 116, TEMPE, AZ 85282

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000001403 X
Telephone Number:	480-237-1276
Fax Number:	480-325-2888
E-mail Address:	stephanie@stromforslawoffice.com
Contract Period:	To cover the period ending August 31, 2019.

LON S. TAUBMAN, P.C., 2600 N. CENTRAL AVENUE, SUITE 1760, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000684 X
Telephone Number:	602-266-9552
Fax Number:	602-279-6651
E-mail Address:	office@taubmanlaw.com
Contract Period:	To cover the period ending August 31, 2019.

~~DANIEL J. TERRELL, 4665 W. AIRE LIBRE, GLENDALE, AZ 85306~~

~~PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913~~

~~Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.~~

~~Terms: _____ NET 30~~

~~Vendor Number: _____ W000000737 X~~

~~Telephone Number: _____ 623 322 2034~~

~~Fax Number: _____ 602 682 7840~~

~~E-mail Address: _____ terrellfamily8@msn.com~~

~~Contract Period: _____ To cover the period ending August 31, 2019.~~

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE MARCH 11, 2010

LISA M. TIMMES, 8485 E. MCDONALD DRIVE, PMB 236, SCOTTSDALE, AZ 85250

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015292 X
Telephone Number:	480-941-4899 480-656-4912
Fax Number:	480-656-4912
E-mail Address:	lisa.timmes.esq@gmail.com lisa.timmes@azbar.org
Contract Period:	To cover the period ending August 31, 2019.

JENNIFER RYAN-TOUHILL, 2151 E. BROADWAY ROAD, SUITE #116, TEMPE, AZ 85282

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000010242 X

Telephone Number: 480-785-1425

Fax Number: 480-325-2888

E-mail Address: Jennifer@touhilllaw.com ; Nellie@touhilllaw.com

Contract Period: To cover the period ending **August 31, 2019.**

LE BERTHA UMBREIT, 111 W. MONROE, SUITE 716, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000008373 X

Telephone Number: _____ 602 324 5320

Fax Number: _____ 602 324 5321

E-mail Address: _____ lebertha.umbreit@lawdivas.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

THOMAS A. VIERLING, 852 N. 6TH AVENUE, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000725 X
Telephone Number:	602-234-2151
Fax Number:	602-274-7202
E-mail Address:	thomasvierling1@gmail.com
Contract Period:	To cover the period ending August 31, 2019.

MARCUS F. WESTERVELT, 850 NORTH 6TH AVENUE, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000739 X
Telephone Number:	602-271-0343
Fax Number:	602-254-2293
E-mail Address:	marcuswestervelt@gmail.com
Contract Period:	To cover the period ending August 31, 2019.

MICHAEL T. WESTERVELT, 850 N. 6TH AVENUE, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000763 X
Telephone Number:	602-254-7277
Fax Number:	602-254-2293
E-mail Address:	mtwatty@qwest.net michaeltwestervelt@gmail.com
Contract Period:	To cover the period ending August 31, 2019.

GARY A. WIESER, 4506 N. 12TH STREET, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000000765 X
Telephone Number:	602-279-7070
Fax Number:	602-604-9653
E-mail Address:	hamidbar@mindspring.com
Contract Period:	To cover the period ending August 31, 2019.

ANNE WILLIAMS, P.C., 1761 E. MCNAIR DRIVE, STE. 101, TEMPE, AZ 85283

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000001398 X
Telephone Number:	480-892-7177
Fax Number:	480-471-6652
E-mail Address:	anne@amwilliamslaw.net
Contract Period:	To cover the period ending August 31, 2019.

MORIAH WINDSOR, 1820 E. RAY ROAD, CHANDLER, AZ 85225
~~538 S. GILBERT RD, SUITE 101, GILBERT, AZ 85296~~

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	W000015321 X
Telephone Number:	480-503-9217 480-528-7332
Fax Number:	480-503-9219 480-248-9310
E-mail Address:	mwindsorlaw@gmail.com
Contract Period:	To cover the period ending August 31, 2019.

RACHEL WINSHIP, 538 S GILBERT RD, SUITE 101, GILBERT, AZ 85296

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000015309 X

Telephone Number: _____ 480-503-9217

Fax Number: _____ 480-503-9219

E-mail Address: _____ rachel.winship@wgandf-law.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

GREGG R. WOODNICK, 2600 N. CENTRAL AVENUE, SUITE 1760, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000000709 X

Telephone Number: _____ 602 266 9552

Fax Number: _____ 602 279 6651

E-mail Address: _____ office@taubmanlaw.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

JEFFREY M. ZURBRIGGEN, P.C., 301 E BETHANY HOME RD, SUITE C 250, PHOENIX, AZ 85012

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor's qualifications as presented to the Office of Public Defense Services.

Terms: _____ NET 30

Vendor Number: _____ W000000837 X

Telephone Number: _____ 602 631 4444

Fax Number: _____ 602 225 1846

E-mail Address: _____ jz@jzurbrigggenlaw.com

Contract Period: _____ To cover the period ending August 31, 2019.

CONTRACT CANCELLED BY MARICOPA COUNTY EFFECTIVE OCTOBER 20, 2011

CYNTHIA D. BOWKLEY, PO BOX 16062, PHOENIX, AZ 85011

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	2011001692 0
Telephone Number:	602-650-0989
Fax Number:	602-750-5038
E-mail Address:	cynthiabowkley@msn.com
Contract Period:	To cover the period ending August 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012

ELIZABETH BROWN, 27412 NORTH 147TH AVE, SURPRISE, AZ 85387

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: 2011001900 0

Telephone Number: 602-687-3628

Fax Number:

E-mail Address: fortbrown@aol.com

Contract Period: To cover the period ending August 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012

JOHNSON AND MYERS, PLLC, 8776 E. SHEA BLVD. STE B3A-115, SCOTTSDALE, AZ 85260

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	2011001665 0
Telephone Number:	480-779-1324
Fax Number:	4803984537
E-mail Address:	ejohnson@johnsonandmyers.com
Contract Period:	To cover the period ending August 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012

LAW OFFICE OF RONALD E JOHNSON, 4802 E. RAY RD. STE. 23-195, PHOENIX, AZ 85044

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	2011001680 0
Telephone Number:	480-307-9832
Fax Number:	480-200-4916
E-mail Address:	ronald.johnson@webmail.azbar.corg
Contract Period:	To cover the period ending August 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012

LAW OFFICE OF CHRISTINA LOPEZ, 2320 E BASELINE RD, STE 148-473, PHOENIX, AZ 85042

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	2011001157 0
Telephone Number:	602-325-4012
Fax Number:	623-326-6586
E-mail Address:	clopez@taubmanlaw.com
Contract Period:	To cover the period ending August 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012

SHANNON SOUTHARD, 846 N. 6TH AVE, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: 2011001677 0

Telephone Number: 602-712-1883

Fax Number: 602-330-2032

E-mail Address: sunshan1@aol.com

Contract Period: To cover the period ending August 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012

VERDURA LAW GROUP PLLC, PO BOX 45345, PHOENIX, AZ 85064

PRICING SHEET NIGP CODES: 9614903, 9614906, 9614910, 9614913

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:	NET 30
Vendor Number:	2011001678 0
Telephone Number:	602-421-0515
Fax Number:	877-257-8895
E-mail Address:	defense@verduralaw.com
Contract Period:	To cover the period ending August 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012